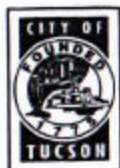


SAMPLE



TAX RETURN

BUSINESS PRIVILEGE
PUBLIC UTILITY ROOM SURTAX
TRANSIENT RENTAL

City of Tucson / Finance Department
Revenue Division / License Section
255 W. Alameda
Tucson, AZ 85701
(520) 791-4566

JOHN DOE
255 W ALAMEDA
TUCSON AZ 85701

CITY LICENSE NO. 9999999		
PERIOD COVERED		
FROM 07/2001	THROUGH 07/2001	
CYCLE M		
OFFICE USE		
a	b	c

SPECIAL NOTICE

THIS IS OUR NEW RETURN. WE HAVE ENCLOSED INSTRUCTIONS FOR YOUR FILE. PLEASE CALL US AT (520)791-4566 IF YOU NEED HELP.

THIS RETURN MUST BE FILED WHETHER OR NOT
ANY TAX IS DUE.

THIS RETURN IS DUE ON THE 20th OF THE MONTH
FOLLOWING THE PERIOD IN WHICH TAXES ARE DUE.

Business Activity	Line	Activity #	Column 1 Gross	Column 2 Allowable pg 2 - Deductions	Column 3 = Net Taxable	Column 4 x Tax Rate	Column 5 = Tax Amount
RETAIL SALES	1	17	9000 00	635 69	8364 31	2.00%	167 29
	2						
	3						
	4	SUBTOTAL (Add Col 5, Lines 1 through 3)					167 29
	5	ENTER EXCESS CITY TAX COLLECTED*					Plus (+) 0
	6	SUBTOTAL (Add lines 4 and 5)					Equals (=) 167 29
	7	PENALTY & INTEREST (see Instruction Sheet)*					Plus (+) 16 72
	8	SUBTOTAL (Add lines 6 and 7)					Equals (=) 184 01
	9	ENTER CREDIT BALANCE TO BE APPLIED (attach Notice of Credit)*					Minus (-) 50 00
	10	ENTER NET AMOUNT DUE (Subtract line 9 from line 8)					Equals (=) 134 01
	11	ENTER TOTAL AMOUNT PAID					134 01

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

A SIGNATURE IS REQUIRED TO MAKE THIS RETURN VALID.

John Doe
Taxpayer's Signature
JOHN DOE
Print Name

9-1-01
Date
520-791-4566
Phone #

Paid Preparer's Signature
Print Paid Preparer's Name

RETURN IS DUE ON THE 20th OF THE MONTH FOLLOWING THE REPORTING PERIOD AND DELINQUENT IF NOT RECEIVED BY THE LAST BUSINESS DAY OF THE MONTH. POSTMARKS ARE NOT REGARDED AS EVIDENCE OF DATE RECEIVED.

Make check payable to: City of Tucson
Return original with remittance in envelope provided to: Collections** P.O. Box 27320 ** Tucson, AZ 85726
Or pay in person at: Collections ** 255 W. Alameda, 1st floor (City Hall). Overnight deliveries should also be sent to this address.

SINGLE ACTIVITY TAX RETURN

Page 2—City of Tucson Tax Return

FOR ADDITIONAL COPIES OF THIS FORM & WRITTEN INSTRUCTIONS, PLEASE SEE OUR WEBSITE: <http://www.ci.tucson.az.us/finance>
OR CALL THE BUSINESS LICENSE SECTION FOR ASSISTANCE: (520)791-4566

SCHEDULE A - DETAILS OF DEDUCTIONS: Enter below the deductions and exclusions you used in computing your city business privilege tax. You must keep a detailed record of all deductions and exclusions. Failure to maintain proper documentation and records required by city ordinance may result in their disallowance. A separate detail of city records and documentation must be maintained only when the income, deductions or exemptions are different from the state's.

NOTE: The numbers listed at the top of these columns correspond with the line number for business activity on the front.

BUSINESS NAME: JOHN DOE		LICENSE #: 9999999		REPORT PERIOD: 07/2001	
SCHEDULE A					
RETAIL SALES 17		COLUMN 1		COLUMN 2	
US GOVERNMENT	10				
MINES/RAIL RD	12				
EXEMPT RANCHES	13				
EXEMPT HOSPITAL	14				
OUT OF STATE	15				
LABOR/SERVICE	16				
WH/SALE/RESALE	17				
DISC & REFUND	18				
TRADE INS	19				
BAD DEBTS	20				
MOTOR FUEL	21				
TAX COLLECTED	22	635	69		
FOOD FOR HOME	23				
CAPITAL EQUIP	24				
PRESCRIPTIONS	25				
DMAFB	29				
DLVRY/FRIGHT OUT	30				
LOTTERY SALES	33				
WARRANTY	40				
TOTAL DEDUCTIONS:		635	69	TOTAL DEDUCTIONS:	

SCHEDULE B - ADJUSTMENTS TO TAX DUE AMOUNT FOR MULTIPLE ACTIVITIES ONLY: If you need to report excess city tax collected, to pay penalty or interest or to use a credit balance on your account, fill out lines 1 through 5 below for each activity.

SCHEDULE B				
RETAIL SALES 17				Total
LINE	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
1				
2 (+)				
3 (+)				
4 (-)				
5				

Compute a Total Due for each activity, enter this amount in Line 5. Add together the amounts in COLUMNS 1, 2, and 3 for each line and put the total in COLUMN 4. Copy the totals in COLUMN 4 into the appropriate box on the first page in COLUMN 5.

SAMPLE